

**GOVERNMENT OF TELANGANA  
ABSTRACT**

General Administration Department–Procurement of EPABX System-Sanction of Expenditure  
Rs.37,450/- –Orders- Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.RT.No. 2327**

**Dated: 22/08/2015**

Read the following:-

1. From the O.S.D. to Hon'ble Minister for S.T.Development, Note  
Dt. 08.06.2015
2. Lr.No.11/OP.III/A3/2014-8, G.A.(OP.III)Dept, Dt. 16.07.2015.
3. From M/s Sreetel Telecom, Hyderabad Lr. Dt. 25.07.2015 and tax invoice No.  
SREE/TR-04/20152015/151, along with bill and Advance Stamp receipt

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**ORDER:-**

Sanction is hereby accorded for an amount of Rs.37,450/- (Rupees Thirty Seven Thousand Four Hundred and Fifty Only) to M/s Sreetel Telecom Solution Providers, Hyderabad, towards the cost of supply and installation of New NEC SL1000 EPABX System etc., in the office of the Hon'ble Minister for S.T.Development, Room 260, "D" Block.

2. The expenditure sanctioned above shall be debited to "2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses'.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above M/s. Sreetel Solution Providers, Hyderabad and credit to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 544884, IFSC Code: UBINo544884, MICR Code: 500026004, PAN No.AHJPM5521A.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s Sreetel Telecom Providers, Hyderabad.

Copy to:-

The General Administration(OP.III/Tel.Expr.) Dept.

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to Special Secretary to Chief Minister.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER